



Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

NEGOTIATED CANVASS 20-0036
P.R No. 2020-0075

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No.	P.O. NO. 2020-346
Address	0079, G. Visarra St., Poblacion II, Tagbilaran	Date :	June 8, 2020
E-mail Address	adoracionlucas@gmail.com	Mode of	
Telephone No.	384113399	Procurement :	Negotiated
TIN	129-329-548-000		Small Value Procurement

Gentlemen/Mesdames:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		NF - 1190			
53	liter	Engine oil 15/40 HELIX YELLOW	8	574.00	4,592.00
54	pc	Oil filter MICRO	1	2,845.00	2,845.00
		SJC - 492			
55	liter	Engine oil 15/40 DELO GOLD	8	433.00	3,464.00
56	pc	Oil filter C527 DAIWA	1	743.00	743.00
		page 3 of page 3			
		X-X-X-X-X-X-X-X-X			
		GRAND TOTAL:		TOTAL:	11,644.00
				GRAND TOTAL:	108,570.50

(Total Amount in Words)

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED SEVENTY PESOS AND 50/100 ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)

of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Adoracion J. Lucas
IAN SURPLUS CENTER

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor

BY *Kathyrin Fe B. Pioquinto*
PROVINCIAL ADMINISTRATOR

ATTY. KATHYRIN FE B. PIOQUINTO
Provincial Administrator

JUN 22 2020

Date

Date Approved:

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount

0030

108,869.75